

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 5 PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 08/10/2010		2. CONTRACT NO. (If any)		6. SHIP TO: Geoffrey Boger	
3. ORDER NO. DTMA5V10309		4. REQUISITION/REFERENCE NO. TEXT10-141		a. NAME OF CONSIGNEE U.S. MERCHANT MARINE ACADEMY	
5. ISSUING OFFICE (Address correspondence to) U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement Kings Point NY 11024-1699				b. STREET ADDRESS Book Store 300 Steamboat Road	
				c. CITY King's Point	d. STATE NY
				e. ZIP CODE 11024-1699	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR				8. TYPE OF ORDER	
b. COMPANY NAME JOHN WILEY & SONS, INC.				<input checked="" type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS 111 River St				REFERENCE YOUR:	
d. CITY Hoboken				Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
e. STATE NJ				b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
f. ZIP CODE 07030-5790					
9. ACCOUNTING AND APPROPRIATION DATA - 7010 - 1750MA - 2010 - - 1MSP - - 000002 - 0000 - - 530000 - - - 26860 - 6100 - 6600 -				10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT	
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	Destination	
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS			
13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS	
a. INSPECTION USMMA KINGS POINT, NY	b. ACCEPTANCE USMMA KINGS POINT, NY				

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Justin Breeden						
	a. NAME USMMA A/P Branch, AMZ-160						
	b. STREET ADDRESS (or P.O. Box) USMMA A/P Branch, AMZ-160, PO Box 25710						
	c. CITY Oklahoma City		d. STATE OK	e. ZIP CODE 73125		\$24,975.00	
						17(i) GRAND TOTAL	

22. UNITED STATES OF AMERICA BY (Signature) 			23. NAME (Typed) Max Diah TITLE: CONTRACTING/ORDERING OFFICER		
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RECEIVING REPORT

SHIPMENT	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
NUMBER	FINAL				
TOTAL CONTAINERS	GROSS WEIGHT	RECEIVED AT	TITLE		

[illegible]

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
3 of 5

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 08/10/2010	CONTRACT NO.	ORDER NO. DTMA5V10309
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS: 0015219248 REMIT TO: SAME AS ABOVE					
0001	Physics for Maritime Students ISBN: 978-047-090-431-2	160.00	EA	155.000	24,800.00	
	Reference Requisition: TEXT10-141					
0002	FREIGHT	1.00	JOB	175.000	175.00	
	Reference Requisition: TEXT10-141					
	CONTACT: MAX DIAH, CONTRACTING OFFICER 516-773-5584 INVOICE INQUIRIES: BARBARA MARTOS 405-954-1219					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$24,975.00

Contract Level Funding Summary	Document Number DTMA5V10309	Title BOOKS	Page 4 of 5
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- 7010 - 1750MA - 2010 - - 1MSP - - 000002 - 0000 - - 530000 - - - 26860 - 6100 - 6600 -
\$24,975.00

Reference Requisition: TEXT10-141

Total Funding: \$24,975.00

	Document No. DTMA5V10309	Document Title BOOKS	Page 5 of 5
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COMMERCIAL CLAUSES

1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://acquisition.gov/far/current/html/FARTOCP52.html>

Clause	Title	Date
52.246-01	Contractor Inspection Requirements	April 1984
52.232-01	Payments	April 1984
52.232-08	Discounts For Prompt Payment	February 2002
52.232-25	Prompt Payment	October 2003
52.232-33	Payment by Electronic Funds Transfer-Central Contractor Registration	October 2003
52.233-01	Disputes	July 2002
52.243-01	Changes--Fixed Price	August 1987
52.249-04	Termination for Convenience of the Government (Services) (Short Form)	April 1984
52.249-08	Default (Fixed-Price Supply and Service)	April 1984